			Contrac	t Data (Traffic) Rep	ort				
			SI	UMMARY FOR ORDER # 2483044					
Order #	2483044		Created On	9/13/2018 1:03:27 PM	Order State	us	Contract Confirmed		
Order Descrp	Pri NP-3 IP-7 62580877 e4 SenateLedrshpFund	188 NCR	Created By	NCC_Gateway_User	Gross \$		658.00		
Client	SENATE LEADERSHIP FU	IND-NCC-NAS	Updated On	9/13/2018 6:14:24 PM	Net \$		473.76		
Start Date	9/15/2018		Updated By	BartleyGarcia, Shantel	Units		8		
End Date	9/16/2018		Industry	Not Available	Credit Hold	d	NO		
# of Weeks	1			REFERENCES		BILLING INFORMATION			
	SALES		Primary	NASHVILLE	Purchase (Order #			
ActiveWeeks	1		Secondary	NATIONAL POLITICAL BUNDLE	Billing Sch	edule	EndOfFlight		
AE 1	NCC - NAS - DC		Tertiary			EDI INFORMATION			
AE 2			Quarternary	POLITICAL – EOF/DEMAND	Product				
Agency	Main Street Media Group (Nash)	15.00%		TRAFFIC OPTIONS	Estimate		4188		
RepFirm	NCC (13%)(NASH)	13.00%	Address 1	400 Broadacres Drive	Submit ED	I Invoice?	Do Not Submit EDI Invoice		
Copy Instr ID			Address 2	3rd Floor	ORDER	ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS			
Total Zones	1		City, State, Zip	Bloomfield, NJ	6886 = \$65 O.T.	6886 = \$658.00 8X :30s Flt: 9/15-9/16 (Sa-Su) NCR- Matched. O.T.			
Zones	Nashville TN Interconnect		Zip	07003					
Total Networks	1		Contact		6886 = \$65 O.T.	6886 = \$658.00 8X :30s Flt: 9/15-9/16 (Sa-Su) NCR- Matched. O.T.			
	GENERAL COMMENTS		Phone	516-625-7770					
6886 = \$658.00 8X :30s Flt: 9/15-9/16 (Sa-Su) NCR- Matche			Avail Tag			SYSCODE LIST			
d. O.T.			Contract Type	Political	6886				
			Copy Group						
			Division						
			Reference #						

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SUMMARY FOR SYSCODE 6886							
Order #	2483044	Created On	9/13/2018 1:03:27 PM		Order Status	Contract Confirmed	
Order Descrp	Pri NP-3 IP-7 62580877 e4188 NCR SenateLedrshpFund	Created By NCC_Gateway_User			Syscode Gross \$	658.00	
Client	SENATE LEADERSHIP FUND-NCC-NAS	Updated On	9/13/2018 6:14:01 PM		Syscode Net \$	473.76	
Start Date	9/15/2018	Updated By	BartleyGarcia, Shantel		Syscode Units	8	
End Date	9/16/2018	Source	Gateway		Zone Status	Contract Confirmed	
# of Weeks	1	Zones	Nashville TN Interconnect		Avg Unit Rate	82.25	

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Bun dle	4 4	The Weather Channel	6886	TWC EM	09/15/2018	09/16/2018	Sa-Su 5a-9a	2	\$73.00	\$146.00	30
2	2		Nati onal Bun dle	4 4	The Weather Channel	6886	TWC DT	09/15/2018	09/16/2018	Sa-Su 9a-4p	2	\$80.00	\$160.00	30
3	3		Nati onal Bun dle	4 4	The Weather Channel	6886	TWC W	09/15/2018	09/16/2018	Sa-Su 11a-7p	2	\$88.00	\$176.00	30
4	4		Nati onal Bun dle	4 4	The Weather Channel	6886	TWC PT	09/15/2018	09/16/2018	Sa-Su 7p-12m	2	\$88.00	\$176.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

http://www.comcastspotlight.com/legal/terms-conditions	
Accepted and Agreed	
Advertiser:	
Name:	
Title:	
Authorized Acceptance:	

Date: _____

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2483044							
Order #	2483044	Created On	9/13/2018 1:03:27 PM		Order Status	Contract Confirmed	
Order Descrp	Pri NP-3 IP-7 62580877 e4188 NCR SenateLedrshpFund	Created By	NCC_Gateway_User		Gross \$	658.00	
Client	SENATE LEADERSHIP FUND-NCC-NAS	Updated On	9/13/2018 6:14:24 PM		Net \$	473.76	
Start Date	9/15/2018	Updated By	BartleyGarcia, Shantel		Units	8	
End Date	9/16/2018	Source	Gateway		Credit Hold	No	
# of Weeks	1	Active	Yes				

Contract Data (Traffic) Report

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ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	